

Air Force Security Assistance Ce

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U.S. AIR FORCE

Logistics Applications - Repair/Replace Cross Reference List

Tutorial

AFSAC Schoolhouse

DSN 986-0722

(937) 656-0722

September 13, 2016

Integrity ★ Service ★ Excellence



Description

FMS Repair Replace Cross Reference List



- Provides information about Repair and Replace Requisitions.
- Repair/Replace requisition is one where a country/organization has submitted an item for repair and the USAF will supply them one from its stocks.
- Replacement document number is also called an "H-coded" document number.
- SAMIS QAID 175 and QAID 269 screens can also be used to obtain additional detailed data.



AFSAC Online Home Page

<https://afsac.wpafb.af.mil>



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Home

What's New

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Help

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Air Force Security Assistance Center
Wright Patterson AFB, Ohio 45433

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- Home
- What's New
- System Requirements
- FAQ's
- Security
- Feedback
- Tech Support
- Apply for AFSAC Online and/or SAMIS Account**
- Change Password
- Security Cooperation Information Portal (SCIP) Web Site
- Password Required**
- Apply for SCIP Portal Account
- Application Links**
- Tutorials
- Applications Suite
- Supply Application
- Letter of Request (LOR)
- Logistics Applications



AFSAC Online

The AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.

--DSL or high-speed internet connection recommended

--Click here to apply for AFSAC Online account

- AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.
- Business Applications

(Use the navigation links on the left to access the business applications)

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Contract Data and Narrative.



AFSAC Online Feedback/Technical Assistance



AFSAC

AFSAC
Online

Home

What's New

Security

Feedback

Help

Supporting
Worldwide
Partnerships

Air Force Security Assistance Center
Wright Patterson AFB, Ohio 45433

AFSAC Online Links

- Home
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- Letter of Request (LOR)
- Logistics Applications



AFSAC Online

Use the "Feedback" link to document questions/comments about AFSAC Online tools.

- AFSAC's goal not intended to have developed provide easy,

- Business app (Use the navi business app

For "Technical Assistance" (connectivity issues) with the **AFSAC Online tools contact AFSAC Technical Support.**

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

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wide, we



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FMS Repair Replace Cross Reference List Tutorial

Use this Tutorial, to learn “How To” use the Repair/Replace Cross Reference List tool.



AFSAC Online - FMS Repair Replace Cross Reference List


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Apply for SCIP Portal Account	▶
Application Links	
Applications Suite	
Supply Application	
Letter of Request (LOR)	▶
Logistics Applications	
Financial Applications	
WWRS	
PROSIII Program Information	
Tech Order Index	
PROS II Metrics	
PROS III Applications	▶
AFSAC Metrics	▶
Supply Discrepancy Reporting(SDR)	▶
Financial Tool	
Application Usage Report	
Tutorials	▶

- Business app
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We currently off

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition His

Open Document Number Query
Online Requisitioning
FMS Repair Replace Cross Ref List
Daily NMCS Report
Open Requisition Status

The FMS Repair Replace Cross Reference List tool is accessed through the Logistics Applications link in AFSAC Online.

**Selectin
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member of Logistics and Financial Applications as well as Worldwide Warehouse Ap
air Ordering System (PROS) II Monthly Metrics, Letter of Request (LOR) Submiss

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months.

Access our business applications directly from our navigation menu on the left side of all our pages.

- New Tutorials

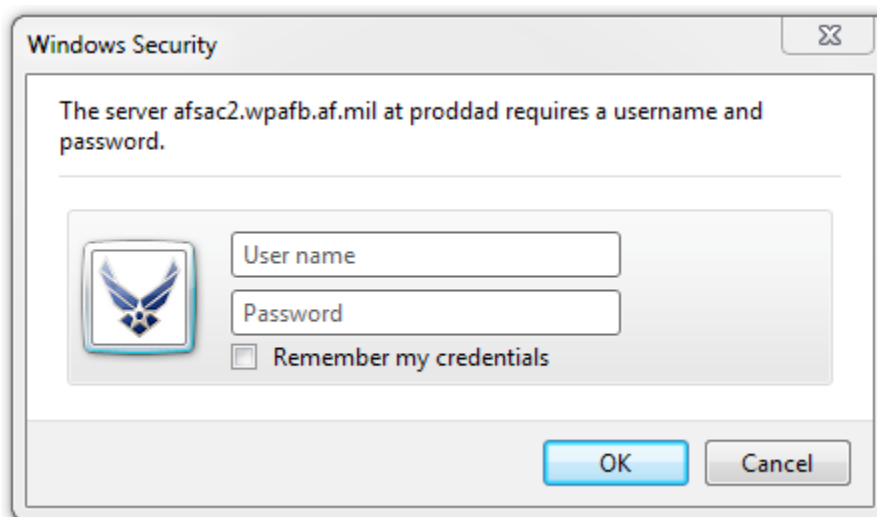
A link has been added to our menu to access tutorials for our Business Applications. These tutorials ar
you through each of our various business applications.

- [WEBLINK International Access](#)

AFSAC Online Login - FMS Repair Replace Cross Reference List



AFSAC



- 1. Use your AFSAC Online ID and Password to access the Repair Replace Cross Reference Tool.**
- 2. Then click “OK” button.**

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Repair & Replace Cross Reference

<table><tr><td>Doc #</td><td><input type="text"/></td></tr><tr><td>Document Number?</td><td><input type="radio"/> Return <input checked="" type="radio"/> Replace</td></tr></table>	Doc #	<input type="text"/>	Document Number?	<input type="radio"/> Return <input checked="" type="radio"/> Replace	<table><tr><td>Country</td><td><input type="text"/></td></tr><tr><td>Case</td><td><input type="text"/></td></tr><tr><td>Line</td><td><input type="text"/></td></tr><tr><td>Requisition?</td><td><input checked="" type="radio"/> Open <input type="radio"/> Active</td></tr></table>	Country	<input type="text"/>	Case	<input type="text"/>	Line	<input type="text"/>	Requisition?	<input checked="" type="radio"/> Open <input type="radio"/> Active
Doc #	<input type="text"/>												
Document Number?	<input type="radio"/> Return <input checked="" type="radio"/> Replace												
Country	<input type="text"/>												
Case	<input type="text"/>												
Line	<input type="text"/>												
Requisition?	<input checked="" type="radio"/> Open <input type="radio"/> Active												

Enter Document Number, Country, Country/Case or Country/Case/Line.

Repair & Replace Cross Reference parameter entry window.

Enter the parameters for the Repair & Replace requisitions that your are interested in researching.

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Air Force Security
Wright Patterson

Repair & Replace

Doc #	DUTB5V62600501
Document Number?	<input checked="" type="radio"/> Return <input type="radio"/> Replace

Enter Document Number, Country, Country/Case or Country/Case/Line.

One Option is to enter the:

Return Document Number - This is the customer-generated document number that was used to return a reparable. It is also referred to as the cross-reference document number.

Then press "Submit" button.

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Page 1 of 1
[Re-Query](#)
[First Page](#)
[Previous Page](#)
[Next Page](#)
[Last Page](#)
[Download](#)
[Help](#)
As Of: 31 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4

The Cross Reference List will only display the data relating to the document entered.

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Air Force Security
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Repair & Replace

Doc #	DUTBV57142H001
Document Number?	<input type="radio"/> Return <input checked="" type="radio"/> Replace

Enter Document Number, Country, Country/Case or Country/Case/Line.

Another Option is to enter the:

Replace Document Number - The document number that is assigned when the requisition is accepted in SAMIS. This is the document number that is used throughout the life of the requisition. Also known as the "H-Coded" document.

Then press "Submit" button.



AFSAC Online - Repair & Replace Cross Reference Tool



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Page 1 of 1 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 31 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4

The Cross Reference List will only display the data relating to the document entered.

Another option is to generate an open list by entering:

Country - Two-character country code. **Note: This field is mandatory.**

Case - Enter the three letter case designator. Optional, but will narrow search.

Line - Enter the three-digit number for the line number (e.g. 001). Optional, but will narrow search.

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Repair & Replace Cross Reference

Country	<input type="text" value="UT"/>
Case	<input type="text"/>
Line	<input type="text"/>
Requisition?	<input checked="" type="radio"/> Open <input type="radio"/> Active

Open - A requisition that has been accepted in SAMIS and has not received final deliveries, and/or cancellations equal to the original requisition quantity.

Active - A requisition that has been accepted in SAMIS and is either open or has completed within the last six

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Repair & Replace Cross Reference

Doc #	<input type="text"/>
Document Number?	<input type="radio"/> Return <input checked="" type="radio"/> Replace

Country	<input type="text" value="UT"/>
Case	<input type="text"/>
Line	<input type="text"/>
Requisition?	<input checked="" type="radio"/> Open <input type="radio"/> Active

Enter Document Number, Country, Country/Case or Country/Case/Line.

Press the submit button to run the query (or press the Reset button to re-enter parameters for the query.)



Repair & Replace Cross Reference List - Open Listing



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Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

When the query is executed, the corresponding data is delivered and formatted to fit on the screen in the Repair & Replace Cross Reference List

Next few slides will describe this "List".



Repair & Replace Cross Reference List - Open Listing



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AESAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

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1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
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5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
6	DUTB5V7213H001	DUTB5V71630501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225										OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225										N	0000000	5,050.51	4

Allow you to download the list (report) to an Excel worksheet. Uses the ".csv" format.

List navigation tools - allows you to move from page to page in the list (report).

Indicates how many pages of data is in the list (report). In this example, there are 4 pages.



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
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12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Document Number (Document Nbr): The document number that is assigned when the requisition is accepted in SAMIS. This is the document number that is used throughout the life of the requisition. Also known as the “H-Coded” document.



Repair & Replace Cross Reference List - Open Listing



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Page 1 of 4 Re-Query [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
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Cross Reference (Cross Ref): This is the customer-generated document number that was used to return a reparable. It is also referred to as the cross-reference document number.



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

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Stock Number: A 13-digit stock number consisting of a 4-digit Federal Supply Classification (FSC) and a 9-digit National Item Identification Number (NIIN).



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

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1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OH	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OH	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OH	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OH	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OH	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OH	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OH	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OH	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Unit of Issue (UI): Standard measurement of supply for the item.

Quantity (Qty): Indicates the number of units applicable to a particular transaction.



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	03	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	03	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	03	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Case: Unique (within each country code) 3-digit code assigned to each FMS case.

Line: 3-digit code assigned to each line item on a Letter of Offer and Acceptance.



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	00	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	00	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	00	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	00	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	00	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Priority (Pri): Indicates the requisitioner assigned priority.

This is a combination of Urgency of Need and Force Activity Designator. The assignment will be in conformance to the Uniform Materiel Movement and Issue Priority System (UMMIPS).



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	08	3,882.07	FHZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	18	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	08	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	18	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	18	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Unit Price: Item price listed in dollars and cents per unit.



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Follow-Up Point (FUP): Indicates the last known source of supply or "send to" address.

Current Status (Curr Stat): The latest status of an open requisition in SAMIS.

Requisition Status (Req Stat): This indicates whether a requisition is open



Repair & Replace Cross Reference List - Open Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4

[Re-Query](#)

[First Page](#)

[Previous Page](#)

[Next Page](#)

[Last Page](#)

[Download](#)

[Help](#)

As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Date Shipped: For active requisitions, the seven position Julian date when items were shipped.

Repair Cost: This refers to the unit price assigned to repair/replace requisitions generated by SAMIS. It equals the current inflation factor times the repair cost, plus 3.5 percent of the item standard price (PC&H).



Repair & Replace Cross Reference List - Open Listing



AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 4 [Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Curr Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
3	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
4	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
5	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
6	DUTB5V7213H003	DUTB5V71630501	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
7	DUTB5V7213H004	DUTB5V71630502	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
8	DUTB5V7213H005	DUTB5V71630503	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
9	DUTB5V7213H006	DUTB5V71630504	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
10	DUTB5V7213H007	DUTB5V71630505	5996014695696OK	EA	1	KCT	002	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
11	DUTB5V7232H003	DUTB5V71225106	5998013444529WF	EA	1	KCT	002	13	6,452.55	FGZ	BB	OPEN	0000000	6,452.55	4
12	DUTB5V7232H008	DUTB5V71225107	5998013452702WF	EA	1	KCT	002	13	5,050.51	FGZ	BB	OPEN	0000000	5,050.51	4

Programmed Code (Pgm Cd): FMSO II requisitions have either a programmed (eligible for support from depot stocks) or non-programmed (eligible only for support from excess assets or from new procurement, and support can be lead-time away.) code.

Another option is to generate an active list by entering:

Country - Two-character country code. **Note: This field is mandatory.**

Case - Enter the three letter case designator. Optional, but will narrow search.

Line - Enter the three-digit number for the line number (e.g. 001). Optional, but will narrow search.

Open - A requisition that has been accepted in SAMIS and has not received final deliveries, and/or cancellations equal to the original requisition quantity.

Active - A requisition that has been accepted in SAMIS and is either open or has completed within the last six

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Security Assistance Center
Wright-Patterson AFB, Ohio 45433

Repair & Replace Cross Reference

Country	UT
Case	
Line	
Requisition?	<input type="radio"/> Open <input checked="" type="radio"/> Active

Country/Case or Country/Case/Line



Repair & Replace Cross Reference List - Active Listing



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AFSAC (UTOPIA) Repair & Replace Cross Reference List

Page 1 of 18

[Re-Query](#) [First Page](#) [Previous Page](#) [Next Page](#) [Last Page](#) [Download](#) [Help](#) As Of: 28 Mar 2008

#	Document Nbr	Cross Ref	Stock Number	UI	Qty	Case	Line	Pri	Unit Price	FUP	Cur Stat	Req Stat	Date Shipped	Repair Cost	Pgm Cd
1	DUTB5V6352H001	DUTB5V62701801	1680010909926MH	EA	5	KCT	001	03	3,882.07	FLZ	BB	OPEN	2007151	3,882.07	9
2	DUTB5V7068H004	DUTB5V70171603	2835012355249YP	EA	1	KCT	001	13	116,255.66	FGZ		COMPLETED	2007248	21,629.00	4
3	DUTB5V7068H005	DUTB5V70171604	2835012355249YP	EA	1	KCT	001	13	89,643.69	FGZ		COMPLETED	2007264	21,629.00	4
4	DUTB5V7073H001	DUTB5V70105101	1270013438506WF	EA	1	KCT	001	03	1,835.87	FGZ		COMPLETED	2007251	2,852.13	4
5	DUTB5V7078H001	DUTB5V70105104	5998011070140WF	EA	1	KCT	001	03	4,502.21	FGZ		COMPLETED	2007306	8,054.81	4
6	DUTB5V7132H001	DUTB5V70801604	4810010996392WF	EA	1	KCT	001	13	10,665.83	FGZ		COMPLETED	2007348	10,728.97	4
7	DUTB5V7132H002	DUTB5V70945102	5996010778077WF	EA	1	KCT	001	13	2,218.57	FGZ		COMPLETED	2007283	2,314.99	9
8	DUTB5V7140H001	DUTB5V70931601	1650011657203WF	EA	1	KCT	001	13	40,721.66	FGZ		COMPLETED	2007337	39,046.77	4
9	DUTB5V7142H001	DUTB5V62600501	1680001398020XJ	EA	1	KCT	001	13	24,462.32	FGZ	BB	OPEN	0000000	24,462.32	4
10	DUTB5V7159H001	DUTB5V71230501	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	4
11	DUTB5V7159H002	DUTB5V71230502	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9
12	DUTB5V7159H003	DUTB5V71230503	5996014695696OK	EA	1	KCT	001	03	7,392.65	FHZ	BB	OPEN	0000000	7,392.65	9

An active list is a little different than an open list.

Number of pages has increased because the list shows all open and completed requisitions in last 6 months



Practice



AFSAC

Now it is your turn:

- Use your own AFSAC Online user ID and password, and research items that have been sent in for repair and replace.